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APR 21161  
Copy 2 of 5

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION: Monetary Branch  
SUBJECT: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of Hycon Mfg. Company  
b. Amount \$ 1.79  
c. Contract No. BC-200  
d. Invoice No. PE 15216  
e. Check to be dated 15 November 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 136, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is See below chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 1151 when payment is ready for disposition.

7-1004-10-001 (07.9) \$ .89  
1-175-10 (07.9) .90  
11,79

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P 1 D  
134401025  
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25X1A9a

36  
DOCUMENT NO. 36  
NO CHANGE IN CLASS. ✓  
E1 DECLASSIFIED  
CLASS. CHANGED TO: TS Org. & 2 - Addressee  
NEXT REVIEW DATE: 2/2/2 3 - Contract BC-200(Fin)  
AUTH: HR 70-2 4 - Master  
DATE: 2/2/82 REV: Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120044-0

Authorized Certifying Officer  
Project Comptroller

815074 NOV 1557

25X1A2d1

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APR - 22161  
Copy 3 of 3

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION: Monetary Branch  
SUBJECT: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of Byson Mfg. Company  
b. Amount \$ 1.79  
c. Contract No. BC-200  
d. Invoice No. ME 15216  
e. Check to be dated 15 November 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is ME below, and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 225A when payment is ready for disposition.

7-1004-10-001 (07.9) \$ .89  
ME 179-10 (07.9) .90  
ME 179-10 (07.9) .90  
ME 179-10 (07.9) .90

Authorized Certifying Officer

Project Comptroller

DOCUMENT NO. 37

NO CHANGE IN CLASS. 1

NOT ANNOTATED

DATE CHANGED TO: TS S C

APR 10 1958

2601 PM

REVIEWER: 016-56

25X1A2g

Orig. & 2 - Addressee

→ 3 - Contract BC-200 (7in)

4 - Master

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